GRANT AWARD FACE SHEET INSTRUCTIONS

1. Grant Recipient

Enter the complete name of the unit of government or community based organization applying for funding (e.g. County of Alameda, City of Fresno or Women's Place of Merced) also referred to as the "recipient".

2. <u>Implementing Agency</u>

Enter the complete name of the agency responsible for the day-to-day operation of the grant (e.g. Sheriff, Police Department).

3. Project Title

Enter the complete title of the project. Do not use acronyms.

4. Grant Period

Enter beginning and ending dates of grant cycle. (mm/dd/yyyy)

5A - 10G. Fund Allocations and Total Project Cost

For each fund source used in the program, select the correct Grant year and acronym from the drop down lists, the amount of state or federal funds requested, the amount of cash *and/or* in-kind match contributed and the resulting totals. If the source does not appear on the list, enter the acronym for the source in box 9. Please do not enter both State and Federal on the same line. Do not use symbols or decimal points. Block 10G should correspond to the total project cost specified in the budget.

11. Certification Paragraph

Please review the Certification Paragraph.

12. Official Authorized to Sign for the Applicant/Grant Recipient

Enter the signature, Federal Employer Identification Number, name, title, address, telephone number, and e-mail address of the official authorized to enter into the Grant Award Agreement for the city/county or Community-Based Organization, as stated in Block 11 of the Grant Award Face Sheet (OES A301). **Provide an original signature of the authorized official in blue ink**.

OES ID#					Award #			
						SERVICES DIVISIO	N	
		GF	RANT AWAR	D FACE SI	HEET (OES	A301)		
The Gove	ernor's Office of En	nergency Servi	ces, hereafter de	signated OES, I	nereby makes a	grant award of fu	ınds to the folk	owing:
1. Grant	Recipient:							
hereaft	er designated Rec	ipient, in the an	nount and for the	purpose and di	uration set forth	in this grant awar	d.	
2. Imple	menting Agency:							
3. Project Title:					4. Grant Period:		to	
	he Grant year and fo							
Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
	5.							
	6.							
	7.							
	8.							
	9.							
	10. TOTALS							10. Grand Total:
of Compli Financial received p grant awa and the C	grant award consistance forms which Officer, City Managers to according to this agard and agrees to according the comporated by references.	are being subn ger, County Ad reement will be dminister the g ents, as stated	nitted. I hereby coministrator, or Go e spent exclusively rant project in account of the project in account of the applicable	ertify I am veste overning Board ly on the purpos cordance with the e RFP or RFA.	d with the auth Chair, to enter ses specified. The statute(s), the The grant recip	ority, and have the into this grant aw The grant recipien e Program Guideli pient further agree	e approval of the ard agreement the signifies accesses, the Recipies to all legal of	he City/County; and all funds eptance of this ient Handbook, conditions and
12. Off	icial Authorized t	o Sign for Ap	plicant/Grant Re	ecipient: F	ederal Emplo	yer ID Number:		

Title:

City:

Email:

Date:

OES Director (or designee)

_____ Zip: _____

Date

FAX:

(area code)

[FOR OES USE ONLY]

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Name:

Telephone:

Signature

OES Fiscal Officer

Payment Mailing Address:

(area code)